GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation - Transit Free Accommodation - Accommodation to Women Employees of Raj Bhavan, Vijayawada at Flat No.506 (3BHK flat), 5th floor Eco Space Residential Complex, Shiva Shankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada – Payment of rent for an amount of Rs.30,000/- (Rupees Thirty Thousand only) to the flat owner Sri Y. Sambasiva Rao for the period of one month i.e., from 01-02-2021 to 28-02-2021 – Sanctioned - Orders - Issued.

GENERAL ADMINISTATION (ACCOM.) DEPARTMENT

G.O.RT.No. 724 Dated: 09-04-2021

Read the following:

1. G.O.Rt.No. 817, G.A.(Accom.)Dept., dated 13-05-2020.
2. From the Deputy Estate Officer, O/o Estate Office, Vijayawada, letter No.067/E.O.VJA/2021/GAD(Accom.), Dated:05-03-2021.

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O R D E R:-

In pursuance of the orders issued in the reference 1st read above, the Deputy Estate Officer, O/o Estate Office, Vijayawada in the reference 2nd read above, has sent proposal for payment of an amount of Rs.30,000/- (Rupees Thirty Thousand only) to the flat owner Sri Y. Sambasiva Rao towards rent of Flat No. 506, 5th floor Eco Space Residential Complex, Shiva Shankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada, being resided by Women employees of Raj Bhavan, for a period of one month i.e., from 01-02-2021 to 28-02-2021.

2. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.30,000/- (Rupees Thirty Thousand only) towards payment of rent, to the flat owner Sri Y. Sambasiva Rao of Flat No. 506, 5th floor Eco Space Residential Complex, Shiva Shankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada, being resided by Women employees of Raj Bhavan, for the period of one month i.e., from 01-02-2021 to 28-02-2021.

3. The Drawing and Disbursing Ofcer, G.A.D. shall draw and disburse the amount sanctioned at Para (2) above to Sri Y. Sambasiva Rao, A/c No.403101011001934, Vijaya Bank, Branch at Chandana Nagar, Hyderabad, IFSC Code:VIJB0004031, Aadhar Number:9179 2422 5389, Pan Number:BGHPS3983G.

4. The expenditure shall be debited to the Head of Account 2052-00-092-00-09-140-141.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.Ct Dept.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravati, Vijayawada.
Copy to:
The A.G (A&E), A.P, Vijayawada.
The Deputy Estate Officer, Vijayawada.
Sri Y. Sambasiva Rao, S/o Y. Venkateshwar Rao, H.No.8-93, J.P. Colony, Patancheru Muncipality, Road No.4, Patancheru, Medak, Telangana-502319.
The P.S to Spl. Chief Secretary to Government (GPM & AR),
SF/SC.(1217704).

//FORWARDED::BY ORDER//

SECTION OFFICER